

# **EXHIBIT A - 2**

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXPAGE 1  
DATE 04/18/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICEB  
I  
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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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O9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	15.500	1.740	13.760	1,585.00000	2,757.90	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11377

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	2,757.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,757.90

ISO 9001  
Registered



EXPORT

SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187  
  
BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

Page: 1  
Pack Slip# 11377

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/18/07	I002587	26881 OP	PREPAIDTL	3,360.00	168

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789 R2378 C/I: 162991-VTECH 6789	K	3.300	3.300
2	035429 USMERCHANTS-VTECH 6789 R2378 C/I: 162991-VTECH 6789	K	15.500	1.740

CAPTURADO 4/18  
FECHA

# CTNS 168 PCS/CTN. 30 TOTAL PIECES 5,040

THIS SHIPPING ORDER

must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent.

00016 778855460001

DU/BU: 4162

Pro Number: SAK35

Carrier: SANHOLINA

Date: 04/16/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3504 141 BSA PASS

BTL

3000 E HWY 90000

BTL

Invoicee

US MERCHANTS

6737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

SCA product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
SAK357

Freight Charge Terms: (Freight charges  
to collect, unless marked otherwise)

Prepaid: ☒ Third Party: ☐

#	Pkgs	Pkg Type	Package Description References	MMFC	Weight (US)	Rate	Order # Ref	Customer PO #
1	120	CIN	143255 11374	156600	2,717.00		1002586	26880 OP
2	110	CIN	162991 11377	156600	2,550.00		1002587	26881 OP
3	58	CIN	162991 11377	156600	1,150.00		1002587	26881 OP
4	336	CIN	174633 11378	156600	7,575.00		1002578	26835 OP

# Packages: 624

Total Weight: 14,002.00

Total Charges:

10.00

Carrier

Signature:

Date: / /

2

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs. In effect on the date of issue of this Bill of Lading.

properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood  
throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
effective on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.  
He said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is  
be delivered to the consignee without recourse  
the consignee, the consignee shall sign the follow-  
statement: The carrier may decline to make deliv-  
of this shipment without payment of freight and  
other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

DEKALB, IL  
BRANFORD, CT  
TJUANANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO 1111 13106

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

26

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	4.800	0.200	1,666.12000	7,997.38

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/21/07

\*\* Packing Slip: 11456

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38



ISO 9001  
Registered



SCA Consumer Packaging, Inc.  
Paseo Cuapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

Reprint Packing Slip  
Page: 1  
Pack Slip# 11410

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

11 To: C013116  
MERCHANTS  
37 WILSHIRE BLVD  
VERLY HILLS CA 90211  
A

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

er Contact: CHRIS GHIZORI

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
19/07	I002578	26835 OP	PREPAIDTL	4,910.00	240

Rel	Item	U/M	Qty Ordered	Qty To Pack
	035351	K	29.000	7.200
	USMERCH-VTECH NEW BOX SET			

C/I: 174633-PNSNC 6074 PHONE:WB

CAPTURADO  
FECHA 04/21/07

CAPTURADO  
FECHA 7-19

cancelled

# CTNS

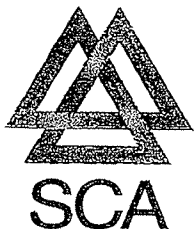
240

PCS/CTN

30

TOTAL  
PIECES

7200



SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187  
  
BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

11 To: C013116  
MERCHANTS  
37 WILSHIRE BLVD  
VERLY HILLS CA 90211  
A

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

er Contact: CHRIS GHIZORI

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
19/07	I002587	26881 OP	PREPAIDTL	4,730.00	214
21/07					24

e/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035429	K	15.500	6420
	USMERCHANTS-VTECH 6789			720
	C/I: 162991-VTECH 6789			

CAPTURADO  
FECHA 04/21/07

CAPTURADO  
FECHA 4-19  
cancelled

2378 # CTNS 214 PCS/CTN 30 TOTAL PIECES 6420



SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187  
  
BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982  
  
NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267  
  
JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
3 MERCHANTS  
137 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Mer Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/9/07 21/07	1002586	26880 OP	PREPAIDTL	3,392.40	165

e/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034875A USMERCH-143255 VTECH 6889/6896 4PK	K	22.150	4.950

C/I: 143255 VTECH 6889/6896 4PK

CAPTURADO  
FECHA 04/21/07





SCA Consumer Packaging, Inc.  
 Paseo Cuapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX, 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11456

SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/21/07	0036804	26924 OP	PREPAIDTL	4,224.00	192

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 / USMERCH-184487-PNSNC 1035	K	5.000	4.800

C/I: 184487-PNSNC 1035

J0p16.67h8.5v0s0b0T

00/BOL: 4172

Pro Number: TRUCK 5354

Date: 04/19/07 Page: 1 of 1

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoice

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

to be collected unless marked otherwise)

Freight paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	165	CTNS	143255	156600	3,742.40	I002586	1	26880 0P	
		11421							
2	240	CTNS	174633 V TECH NEW B0	156600	5,410.00	I002578	1	26835 0P	
		11410							
3	24	CTNS	V TECH 6789	156600	530.00	I002587	2	26881 0P	
		11411							
4	192	CTN	184487	156600	4,624.00	D036804	1	26924 0P	
		11456							

# Packages: 621

Total Weight: 14,306.40 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 4/21/07

NINO

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

DEKALB, IL  
 BRANFORD, CT  
 TIDUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

INVOICE NO. 1115124

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	7.200	0.200	1,666.12000	11,996.06

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/21/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



ISO 9001  
 Registered

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 13125

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
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SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	4.950	13.600	1,585.00000	7,845.75

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/21/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	7,845.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,845.75

ISO 9001  
Registered

**SCA Consumer Packaging, Inc.**DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 13126

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	15.500	0.720	13.040	1,585.00000	1,141.20	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/21/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	1,141.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,141.20

ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/24/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

30

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	10.800	2.800	1,585.00000	17,118.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/24/07

\*\* Packing Slip: 11477

\*\* BOL #: 4197

REMIT TO:

SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00



ISO 9001  
Registered



DEKALB, IL  
 BRANFORD, CT  
 TIJUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

INVOICE NO 11167  
 PAGE 1  
 DATE 04/24/07  
 SALESMAN **FILIPCHUK, GARET**  
 INVOICE **REGULAR INVOICE**

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	7.920	36.980	1,585.00000	12,553.20

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/24/07

\*\* Packing Slip: 11478

\*\* BOL #: 4197

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>12,553.20</b>



ISO 9001  
 Registered



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22560  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11477

SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 JS MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/24/07	1002586	26880 OP	PREPAIDTL	7,401.60	360

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034875A	K	22.150	10.800
	USMERCH-143265 VTECH 6889/6896 4PK			

C/I: 143265 VTECH 6889/6896 4PK

# CTNS

360

PCS/CTN

30

TOTAL  
PIECES

10,800





SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-3187

## BRANFORD, CT 06405

Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11478

## SPARTANBURG, SC 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

## NOGALES, SONORA CP 8405

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

## JUNCOS, PR 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/24/07	1002588	026883 OP	PREPAIDTL	5,280.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359	K	44.900	7.920
	USMERCHANTS- 174932-RZ6053 SET			
	C/I: 174932-RZ6053 SET			

# CTNS

264

PCS/CTN.

30

TOTAL  
PIECES

7,920

U0p16.67h8.5v0s06a  
DO/BOL: 4197  
Pro Number: SA5329  
Carrier: SANCHOTENA  
Date: 04/24/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor  SCA Consumer Packaging, Inc. Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

voicee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 ISA	Special Instructions SCA product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTIC ARTICLES SA5329
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eight Charge Terms: (Freight charges  
e collect unless marked otherwise)  
epaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	360 CTN	143255	156600	8,151.60		I002586	1	26880 OP	11477
2	264 CTN	174932	156600	5,830.00		I002588	1	026883 OP	11478
# Packages: 624				Total Charges:					
Total Weight: 13,981.60				0.00					

Signature: \_\_\_\_\_  
Date: / /

the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.  
this is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.  
the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."  
shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1  
For Freight Collect Shipments. If this shipment is  
be delivered to the consignee without recourse  
the consignor, the consignor shall sign the follow  
statement: The carrier may decline to make deliv  
of this shipment without payment of freight and  
other lawful charges.  
  
Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

DEKALB, IL  
 BRANFORD, CT  
 TIJUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

INVOICE NO 113216

PAGE 1

DATE 04/26/07

SALESMAN **FILIPCHUK, GARET**  
 INVOICE **REGULAR INVOICE**

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	2.820	0.000	1,585.00000	4,469.70

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/26/07

\*\* Packing Slip: 11535

\*\* BOL #: 4209

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	4,469.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>4,469.70</b>



ISO 9001  
 Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1  
DATE 04/26/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883-OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	15.840	21.140	1,585.00000	25,106.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/26/07

\*\* Packing Slip: 11536

\*\* BOL #: 4209

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	25,106.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	25,106.40



ISO 9001  
Registered





## SCA Consumer Packaging, Inc.

Paseo Cuapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-623-3317

## MAIN PLANT

DEKALB, IL 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

## BRANFORD, CT-06405

Tel: (203) 483-8305  
Fax: (203) 483-5209

Pack Slip# 11535

## SPARTANBURG, SC 29302

Tel: (864) 582-1000  
Fax: (864) 582-5982

## NOGALES, SONORA CP 8405

Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

## JUNCOS, PR 00777

Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
3737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/26/07	1002686	26880 QP	PREPAIDTL	1,932.64	94

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034B75A	K	22,150	2,820
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

# CTNS

94

PCS/CTN

30

TOTAL  
PIECES

2820



SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

BRANFORD, CT 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

SPARTANBURG, SC 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 840  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/26/07	1002588	026883 OP	PREPAIDTL	10,560.00	528

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET	K	44.900	15.840
C/I: 174932-RZ6053 SET				

U0p16.67h8.5v0s0b0T

DO/BOL: 4209

Date: 04/26/07 Page: 1 of 1

Pro Number: JRS03

Carrier: SANCHOTENA JRS03 DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

JRS03

Weight Charge Terms: (Freight charges

we collect unless marked otherwise)

Prepaid: ~~Third Party:~~

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	94 CTN	143255	156600	1,932.64		I002586	1	26880 OP	11535
2	528 CTN	174932	156600	10,560.00		I002588	1	026883 OP	11536

# Packages: 622

Total Weight: 12,492.64 LBS

Total Charges:

0.00

rrier

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Date: 26 / 04 / 07

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

The shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FREIGHT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	0.200	0.000	1,666.12000	333.22

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/28/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	333.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	333.22



ISO 9001  
Registered



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DEKALB, IL  
 BRANFORD, CT  
 TIJUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

PAGE 1

DATE 04/30/07

SALESMAN **FILIPCHUK, GARET**  
 INVOICE **REGULAR INVOICE**

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	8.640	51.360	1,578.00000	13,633.92

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 04/28/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	13,633.92
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>13,633.92</b>



ISO 9001  
 Registered



SCA Consumer Packaging, Inc.  
Paseo Cuapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

Page: 1  
Pack Slip# 11552  
SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982  
NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267  
JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/28/07	0035879	25876 OP	PREPAIDTL	5,904.00	288

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	038094	K	60.000	8.640
	USMERCH-184462 VTECH 5884 PHONE WB			
	C/I: 184462-VTECH 5884 PHONE WB			





SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

Pack Slip# 11553

SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/28/07	1002588	026883 OP	PREPAIDTL	6,240.00	312

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036889	K	44.900	9.360
USMERCHANTS- 174932-RZ6053 SET				

C/I: 174932-RZ6053 SET

# CTNS

312

PCS/CTN

30

TOTAL  
PIECES

9,360



SCA Consumer Packaging, Inc.  
 Paseo Cuicapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11654  
 SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267  
 JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/28/07	0036804	26924 OP	PREPAIDTL	176.00	8

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036.62	K	5.000	0.200
	USMERCH-184487-PNSNC 1036			
	C/I: 184487-PNSNC 1036			





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Packing Slip  
Page: 1  
Pack Slip# 11555

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3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/28/07	1002578	26035 OP	PREPAIDTL	122.76	6

te/rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	29.000	0.180

C/1: 174633-PNSNC 6074 PHONE UB

16.67h8.5v0s0b0T

DO/BOL: 4218

P.O. Number: SA5341

Carrier: SANCHOTENA

Date: 04/28/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Voicee

3 MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

SCA product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
SA5341

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

Paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
288	CTN	184452	156600	6,504.00		D036879	1	26876 OP	11552
		11552							
312	CTN	174932	156600	6,890.00		I002588	1	026883 OP	11553
		11553							
8	CTN	184487	156600	226.00		D036804	1	26924 OP	11554
		11554							
6	CTN	174633	156600	122.76		I002578	1	26835 OP	11555
		11555							

# Packages: 614

Total Weight: 13,742.76

Total Charges:

0.00

Carrier

Signature:

Date: / /



Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

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